

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Revenue Department – Payment towards release of balance amount in connection with arrangements of Light Refreshments, Lunch and Dinner during the Collectors Conference hosted by the Hon'ble Chief Minister / M (Revenue) and Chief Secretary to the participants held on 2nd and 3rd July 2008 at Jubilee Hall, Public Gardens, Hyderabad – to the Assistant Director of Protocol, Jubilee Hall, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No.1477

Dated 16th July 2008

Read the following: -

1. Government Memo No. 27033/OP-II/2008-1, Rev (OP-II) Dept., Dated 12.06.2008.
2. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.13938/JH/6/2008, dated 26.06.2008.
3. G.O.Rt.No.1344, Revenue (OP-II) Dept, dated 27.06.2008.
4. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.13944/JH/7/2008, dated 07.07.2008.
5. G.O.Ms.No. 148, Finance & Planning (FW.Admn.I-TFR) Dept., dated 21.10.2000.

ORDER: -

In the reference 4th read above, the Assistant Director of Protocol, Jubilee Hall, Hyderabad have furnished the bill for an amount of Rs.3,93,431/- (Rupees three lakhs ninety three thousand four hundred and thirty one only) towards supply of Light Refreshments, Lunch and Dinner during the Collector's Conference are hosted by the Hon'ble Chief Minister / Minister for Revenue and Chief Secretary to the participants held on 2nd and 3rd July 2008 at Jubilee Hall, Public Gardens, Hyderabad. Out of Rs.3,93,431/- an amount of Rs.2,50,000/- has been sanctioned and paid as an advance vide reference 3rd read above.

2. Accordingly, Government hereby accord sanction for an amount of Rs.1,43,431/- (Rupees One lakh forty three thousand four hundred and thirty one only) to the Assistant Director of Protocol, Jubilee Hall, Hyderabad towards release of balance amount in connection with arrangements of Light Refreshments, Lunch and Dinner during the Collector's Conference hosted by the Hon'ble Chief Minister / Minister for Revenue and Chief Secretary to the participants held on 2nd and 3rd July 2008 at Jubilee Hall, Public Gardens, Hyderabad.
3. The expenditure sanctioned in Para two above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130 Office Expenses – 132 Other office expenses.
4. The Revenue (Claims) Department shall draw the amount in favour of the Assistant Director of Protocol, Jubilee Hall, Hyderabad through an account payee Cheque.
5. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Revenue (OP-II Claims) Department.
The Assistant Director, Jubilee Hall, Public Gardens, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER